

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-10001-PMM**

Monica Borja  
913 Constitution Avenue  
Pen Argyl PA 18072-9518

Petition Filed Date: 01/02/2022  
341 Hearing Date: 02/01/2022  
Confirmation Date: 09/22/2022

Case Status: Dismissed After Confirmation on 2/23/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$2,177.00		09/27/2022	\$1,005.00		10/18/2022	\$1,005.00	
10/31/2022	\$1,005.00		12/14/2022	\$6.00		02/09/2023	\$500.00	
<b>Total Receipts for the Period: \$5,698.00 Amount Refunded to Debtor Since Filing: \$6.70 Total Receipts Since Filing: \$6,448.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$1,948.20	\$0.00	\$1,948.20
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$404.60	\$23.99	\$380.61
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$394.25	\$0.00	\$394.25
4	VIVE FINANCIAL »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	DISCOVER BANK »» 003	Unsecured Creditors	\$2,057.58	\$0.00	\$2,057.58
6	MERRICK BANK »» 004	Unsecured Creditors	\$1,835.18	\$0.00	\$1,835.18
7	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$6,081.23	\$0.00	\$6,081.23
8	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$27,703.99	\$2,101.47	\$25,602.52
9	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$48,659.25	\$0.00	\$48,659.25
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$595.32	\$0.00	\$595.32
11	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$131.18	\$0.00	\$131.18
13	CENLAR FSB »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
14	UPSTART NETWORK INC »» 011	Unsecured Creditors	\$5,359.20	\$0.00	\$5,359.20
15	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$496.81	\$0.00	\$496.81
16	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$933.22	\$0.00	\$933.22

**Chapter 13 Case No. 22-10001-PMM**

17	OLIPHANT FINANCIAL, LLC »» 014	Unsecured Creditors	\$99.66	\$0.00	\$99.66
0	J ZAC CHRISTMAN ESQ	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
0	Monica Borja	Debtor Refunds	\$6.70	\$6.70	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,448.00	Current Monthly Payment:	\$2,177.00
Paid to Claims:	\$5,932.16	Arrearages:	\$0.00
Paid to Trustee:	\$515.84	Total Plan Base:	\$118,360.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).